

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
 Vm Steel Projrt Town Ship Sub Post
 Office, Ground, Plot No: D1-56, HUB
 Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam.
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/953	Dated 13-Feb-26
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20260205012	Dated 7-Feb-26
Dispatch Doc No.	Delivery Note Date 13-Feb-26
Invoice	
Dispatched through Self	Destination Vishakhapatnam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50mm Water Meter (B) Kranti	9028	3 No:	14,375.00	No:	3 %	41,831.25
	Output IGST ROUNDING OFF						7,529.63 0.12
Total			3 No:				₹ 49,361.00



Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Three Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
9028	41,831.25	18%	7,529.63	7,529.63
Total	41,831.25		7,529.63	7,529.63

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty Nine and Sixty Three paise Only**
 Company's PAN : **ACWPG4864A**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 fo: Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

